

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 10,440/- to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards Supply of (60) Xerox Paper Bundles to Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 117,

Dated: 22-01-2010.

Read the following:

From M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazar, Hyderabad - 27, Bill No. 329, dated: Nil

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ORDER:

Sanction is hereby accorded for payment of Rs. 10,440/- (Rupees Ten Thousand Four Hundred and Forty Only) to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad, towards supply of (60) Xerox Paper Bundles to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Sri Vijaya Lakshmi Sai Enterprises.
4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

GOVIND SINGH  
SPECIAL SECRETARY TO GOVERNMENT

To

M/s Sri Vijaya Lakshmi Sai Enterprises, 4-7-382/A, New Moti Market, Beside Television Café, Esamia Bazar, Hyderabad - 27

The Home (OP-II-Claims) Department

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER